| TRANSMITTAL AND NOTICE OF APPROVAL OF | 1. TRANSMITTAL NUMBER: | 2. STATE: | |
|---|---|------------------|--|
| STATE PLAN MATERIAL | 03-07 | Minnesota | |
| | | | |
| FOR: HEALTH CARE FINANCING ADMINISTRATION | | | |
| | 3. PROGRAM IDENTIFICATION: TITLE XIX OF THE | | |
| | SOCIAL SECURITY ACT (MEDICAID) | | |
| TO: REGIONAL ADMINISTRATOR | 4. PROPOSED EFFECTIVE DATE | | |
| HEALTH CARE FINANCING ADMINISTRATION | January 1, 2003 | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | |
| 5. TYPE OF PLAN MATERIAL (Check One): | | | |
| | | | |
| □ NEW STATE PLAN □ AMENDMENT TO BE CONSIDERED AS NEW PLAN ☒ AMENDMENT | | | |
| COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment) | | | |
| 6. FEDERAL STATUTE/REGULATION CITATION | 7. FEDERAL BUDGET IMPACT: | | |
| 42 CFR §483.40(b)(3) | a. FFY '03 | \$0 | |
| | b. FFY *04 | \$0 | |
| 8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT: | 9 PAGE NUMBER OF THE SUPERSI | | |
| | OR ATTACHMENT (If Applicable): | | |
| Att. 3.1-A. p. 16 | may to | (122-07) | |
| Att. 3.1-B, p. 15 | same Munisation | 10301 | |
| | aranel. | 24/1/03 | |
| | 1111 + | 01/01/02 | |
| | same minerato | 0/10/10 | |
| 10. SUBJECT OF AMENDMENT: | | | |
| Nursing Facility Services | | | |
| 11. GOVERNOR'S REVIEW (Check One): | T OTHER ACCRE | OFFER | |
| ☑ GOVERNOR'S OFFICE REPORTED NO COMMEN' | , | CIFIED: | |
| ☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSE | ED | | |
| O NO REPLY RECEIVED WITHIN 45 DAYS OF SUB | MITTAL | | |
| 12. SIGNATURE OF STATE AGENCY OFFICIAL: | 16. RETURN TO: | | |
| | | | |
| | Stephanie Schwartz | | |
| | Federal Relations Unit | | |
| | Minnesota Department of Human Service | ces | |
| | 444 Lafayette Road No. St. Paul, MN 55155-3852 | | |
| 13. TYPED NAME: | St. Paul, WIN 33133-3832 | | |
| // Mary B. Kennedy - signature // | | | |
| 14. TITLE: | | | |
| Medicaid Director | | | |
| 1. DATE SUBMITTED: March 24, 2003 | | | |
| | | | |
| FOR REGIONAL OFFICE USE ONLY | | | |
| 17. DATE RECEIVED: | 18. DATE APPROVED: | | |
| March 24, 2003 | 4/11/03 | | |
| 19. EFFECTIVE DATE OF APPROVED MATERIAL: | 20. SIGNATURE OF REGIONAL OFF | (ICIAL: | |
| January 1, 2003 | 1 91 - 0 | | |
| 21. TYPED NAME: Charul A Harris | 22. TITLE: Associate Regional | Administrator | |
| Cheryl A. Harris | Division of Medicaid and C | hildren's Health | |
| 23. REMARKS: | | | |

RECEIVED

MAR 2 4 2003

DMCH - MI/MN/WI

STATE: MINNESOTA ATTACHMENT 3.1-A Page 16

Effective: January 1, 2003

TN: 03-07

Approved: APR 11 2003 Supersedes: 01-14

4.a. Nursing facility services for individuals age 21 or older (other than services in an institution for mental diseases):

- Residents must have their level of care certified by a physician, and must be determined by a long-term care consultation team to require the level of care provided in a nursing facility, prior to admission.
- Reserved-bed services are provided as indicated in Attachment 4.19-C.
- All medical equipment needed to provide routine services to residents must be supplied. Medical equipment that is not covered in the per diem rate, for which the need is identified and documented in the recipient's plan of care, and that is necessary for the continuous care and exclusive use of the recipient to meet an unusual medical need, can be separately reimbursed.
- Prior to admission to a nursing facility, all applicants must be screened and have a Level I identification screen to determine possible mental illness or mental retardation.
- If an individual with mental illness or mental retardation is admitted to a nursing facility without being screened and having a Level II evaluation and does not meet the exemptions for certain hospital discharges, the person must be screened before Medical Assistance will reimburse the facility.
- Influenza and pneumococcal immunizations for adults are an exception to the requirement that physicians must sign and date all orders. If there is a standing order for these immunizations, they may be administered by licensed health care professionals trained to: 1) screen residents for contraindications

to vaccination; 2) administer vaccines; and 3) monitor residents for adverse events, in accordance with state and local regulations. Administration of immunizations pursuant to a standing order must be according to facility policy developed in consultation with a physician.

STATE: MINNESOTA ATTACHMENT 3.1-B

Effective: January 1, 2003 Page 15

TN: 03-07
Approved: APR 11 2003
Supersedes: 01-14

4.a. Nursing facility services for individuals age 21 or older (other than services in an institution for mental diseases):

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